

Information Network of Kansas, Inc.



Executive Director's Report

For Month Ending: July 2010

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State Committee Participation

ITEC: (Executive council comprised of private and public representatives charged with the adoption of IT policies for the state enterprise (All Branches))

- Received updates from the Health and Human Resources project which is designed to provide a single enrollment system for KS Social and Rehabilitation Services and KS Health Policy Authority.
- Received update from KHPA regarding their participation with the Health Information Exchange project. Project provides for ability for health care professionals and patients to access health records online. Allows out of state participants to obtain up-to-date health records of non resident patients. Targeting PKI as method of access to records.
- The Chief Information Architect, Bill Roth, provided an update on the state consolidation study required by the KS Legislature.
- Mr. Dan Bryan from the Legislative Post Audit provided an brief of the consolidation study previously performed.
- Kent Olson from Accounts and Reports provided a brief update and expressed his thanks to the successful launch of the new state financial management system.
- The following policies were adopted:
 - ITEC Policy 2400 IT Project Approval – included new provisions requiring CITO written approval of project and the sharing of the project plans with the Legislature
 - ITEC Policy 2400A IT Project Planning guidelines– included new provisions regarding archiving historical documents generated by projects
 - ITEC Policy 2500 Project Status Reporting – included new provision to require a risk assessment for projects costing more than \$250,000
 - ITEC Policy 2510 Oversight of Information Technology Projects – included new provision requiring independent verification and validation for projects exceeding \$10 million in cost
 - ITEC Policy 2510A IV & V guidelines – included guideline procedures for performing risk assessment required in ITEC Policy 2500.

ITAB: (State IT representatives who meet monthly to discuss ongoing upcoming and current status of issues facing the state IT enterprise.)

- Did not meeting in July

Kansas PKI (Information Technology Identity Management Group (ITIMG)) (State agency representatives from KDOR, KSOS, GIS, KITO and INK who oversee the PKI for Kansas)

- ITIMG met July 16th
- Completed review of Registration Authority Practice Statement. Will be introduced to ITAB at a future meeting.
- Received updates from various digital signature initiatives (Ks State Historical Society KEEPS project, Health Information Exchange)

Information Technology Security Council (State agency representatives who provide oversight and policy recommendation to ITEC regarding IT security issues for the state)

- Discussed Secunia Webinar. This product is designed to assist with identifying and mitigating risks associated with missing patches and outdated software.
- SMART Project – Received update and discussed technical/security issues
- Consolidation Study – Chair encouraged all members to attend and participate.
- Social Media Guidelines Discussion

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- Reviewed the two guidelines documents titled "State of Utah Social Media Guidelines" and "Guidelines for the Use of Social Media. It was agreed that it would be appropriate to publish something on the risks of social networking.
- Portable Electronic Device\Media Encryption Policies Next Steps are to be forwarded to CITO and Regents Information Technology Council for review
- Remote Cloud Computing/Remote Hosting Policy status
 - Minor edits were made to document and will be discussed at the next meeting.
- Regents Security Requirement Document (SRD) Gap Status
 - The Regents\Kan-ed contracted with a third-party consulting firm (Eduserve) to tailor the SRD to meet the needs of the Regents. The final draft is completed and is awaiting final review by RITC.

Kansas Partnership for Accessible Technology (KPAT) (State agency representatives from Emporia State, Aging, KAN-ED, Legislature, School for the Deaf, Historical Society, State GIS and INK who oversee the identification, training and advancement of web and application accessibility in Kansas)

- Received status updates from the following items:
 - Webmaster meetings to discuss accessibility challenges
 - Subcommittee on policy review and implementation
 - Web accessibility assessment tool procurement progress (INK grant)

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INK Initiatives:

iMerge Contract

- Report delivered in July;
- 2nd presentation for Board in August.

State FMS Upgrade

- INK is being required to submit an excel worksheet to the Service Desk personnel to re-enter into the new FMS system. Service Desk personnel will confirm the submission and INK will receive an electronic notification of the deposit.
- Received contract from FMS Service Desk for Pre-Audit functions.
 - Counsel had several issues and red-lined contract
- Have received second memorandum of understanding which provides the Service Desk with the ability to enter the information into the FMS on INK's behalf.
 - Counsel had several issues and red-lined contract
- Will schedule a meeting with Accounts and Reports to discuss the contract, agreement and any changes to the submission requirements of INK/KIC.

INK 2009 Financial Audit:

- Continue to provide requested materials and work with KIC has begun.
- Completion is dependent upon adequate access and compliance to requests and the return of confirmation letters from customers/partners
- Expect to deliver in September

INK Portfolio Analysis and Value Statement Project

- Finalized analysis worksheet to determine appropriate information to capture. Data capture is currently underway
- Met to discuss portal pricing policy draft. Sec. Wagnon attended for further clarification of the project deliverables and timelines.

INK Executive and Finance Subcommittees

- Met June 28th. Items discussed will be addressed at the August and September INK Board meetings.

Discussed the following items:

- MOU agreement with Dept of Admin
- Pre-Audit Contract with Dept of Admin
- Federal Home Loan Bank pledge agreement to allow par for par swap on securities for the INK bank account.
- PKI Revenue Sharing Agreement with KIC
- KIC's annual audited financial statements
- Portfolio Analysis Project
- INK Financials ending June 30, 2010

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Grants:

Existing State Entity Grants:

*changes are in red

Board of Healing Arts

Amount Requested: \$22,760

Nature or Request: Development of a searchable health provider database.

- Status: Ongoing
 - Received email that project has completed and will be invoiced
- Original Grant

Kansas Partnership for Accessible Technology

Amount Requested: \$160,000

Total Expended: \$23,750

Remaining Balance: \$136,250

Nature of Request: Accessibility Measurement Tool and Closed Captioning

- Status: Project Ongoing
- Original Grant End Date: December 2010

Kansas State Historical Society

Amount Requested: \$13,450

Nature of Request: Website to Commemorate Kansas' 150th Statehood Anniversary

- Status: Project Ongoing
- Original Grant End Date: December 2010

Kansas Department of Commerce (Broadband Mapping)

- Total Expended: \$84,961
 - \$15,000 from Kansas Farm Bureau
- Remaining on INK Grant Balance: \$100,039
- Remaining on KFB Grant Balance: \$0
- Status: Project On-going.
- Original Grant End Date: December 2009
- Grant End Date: December 2010

Kansas State Historical Society (KEEPS)

- Total Expended: \$0
- Remaining Grant Balance: \$175,000
- Status: Project On-going.
- Original Grant End Date: December 2010

Kansas Indicators for the Kansas Economy (IKE)

- Total Expended: \$22,500
- Remaining Grant Balance: \$47,500
- Status: Project: Expired
- Grant End Date: July 2010